

EXHIBIT C

Other Charges:

Air Freight & Express Mail	15.29
Conference Call Services	6.36
Database Research	953.04
Research Material	170.13
Xeroxing	1.10

Total:	\$ 1,145.92
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Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

4/19/2013

Print Date/Time: 04/19/2013 9:58:34AM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2013

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 3/22/2013 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,947,606.11

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0043	LIB	Paralegal &. Library Staff	0.00	170.13	0.00	170.13
0120	EI	Elihu Inselbuch	0.00	15.29	0.00	15.29
0255	DAT	Denise A Tolbert	0.00	0.70	0.00	0.70
0338	KCM	Kevin C MacLay	0.00	6.36	0.00	6.36
0999	C&D	Caplin & Drysdale	0.00	953.44	0.00	953.44
Total Fees			0.00	1,145.92	0.00	1,145.92

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2961185	Photocopy	E	03/01/2013	0999		0.00	\$0.40		0.00	\$0.40	0.40
2961977	Photocopy	E	03/01/2013	0255		0.00	\$0.70		0.00	\$0.70	1.10
2958337	Federal Express -Delivery to T.Simpson, 2/28/13	E	03/12/2013	0120		0.00	\$15.29		0.00	\$15.29	16.39

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Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

4/19/2013

Print Date/Time: 04/19/2013 9:58:34AM

Attn:

Invoice #

(EI)

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
2964509	Premiere Global Services -Teleconference Svc., 2/2013 (KCM)	E 03/21/2013 0338	KCM 0.00 \$4.54 0.00 \$4.54 20.93
2965747	Premiere Global Services -Teleconference Svc., 1/2013 (KCM)	E 03/24/2013 0338	KCM 0.00 \$1.82 0.00 \$1.82 22.75
2965781	West Payment Center -Research, re: WCX Tier 2 Federal Court, 1/10/13	E 03/24/2013 0043	LIB 0.00 \$170.13 0.00 \$170.13 192.88
2968864	Database Research - Lexis by SJD/AMH on March 22, 2013	E 03/31/2013 0999	C&D 0.00 \$27.46 0.00 \$27.46 220.34
2968895	Database Research - Westlaw by AMH on March 28	E 03/31/2013 0999	C&D 0.00 \$38.13 0.00 \$38.13 258.47
2968896	Database Research - Westlaw by LK on March 26/31	E 03/31/2013 0999	C&D 0.00 \$887.45 0.00 \$887.45 1,145.92
Total Expenses			
			\$1,145.92
			\$1,145.92
	Matter Total Fees		0.00 0.00 0.00
	Matter Total Expenses		1,145.92 1,145.92
	Matter Total	0.00	1,145.92 0.00 1,145.92
	Prebill Total Fees		
	Prebill Total Expenses		\$1,145.92 \$1,145.92
	Prebill Total	0.00	\$1,145.92 0.00 \$1,145.92

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
90,875	11/21/2012	32,514.00	6,502.80
91,409	12/13/2012	13,536.00	2,707.20
91,996	01/22/2013	168,387.00	33,677.40
92,491	02/21/2013	165,664.00	33,132.80
92,999	03/22/2013	35,610.88	35,610.88
		544,885.88	126,487.91